

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T612450148
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$420.83
TOTAL DUE \$420.83

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 16:50 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	420.83
TOTAL AMOUNT:	\$420.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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